ADPICS 1410 ERROR MESSAGE--VENDOR MAIL CODE EXPIRED PRIOR TO VOUCHER PAYMENT

Users were receiving an error message, "E9D Vendor Date Expired," when trying to post a voucher. This occurred because the mail code expired **after** the **purchase order** was posted and **before** the **voucher** was posted, making it impossible for the system to find a match for the mail code.

The edit has been changed so that a voucher with a different mail code than the purchase order can still be posted. This would also allow for the purchase order to be liquidated.